

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:) CHAPTER 7
)
VRBANCIC, MICHAEL J) CASE NO. 04 B 22103
VRBANCIC, DIANE M)
Debtor(s)) HON. JOHN D. SCHWARTZ

TRUSTEE'S FINAL REPORT

To: THE HONORABLE JOHN D. SCHWARTZ
BANKRUPTCY JUDGE

NOW COMES Phillip D. Levey, Trustee herein, and respectfully submits to the Court and to the United States Trustee his Final Report in accordance with 11 U.S.C. §704(9).

1. The Petition commencing this case was filed on June 9, 2004. Phillip D. Levey was appointed Trustee on June 9, 2004. The Trustee's bond in this case is included as part of the Trustee's blanket bond coverage.

2. The Trustee certifies that he has concluded the administration of this estate and has performed the duties enumerated in Section 704 of the Bankruptcy Code. The nonexempt assets of the estate have either been converted to cash, disposed of under orders of this Court, or are sought to be abandoned by the Trustee; there is no other property belonging to the estate; there are no matters pending or undetermined; claims have been reviewed; and all claim objections have been resolved to the best of the Trustee's knowledge. The Trustee has not found it advisable to oppose the Debtor(s) discharge. The Trustee certifies that this estate is ready to be closed. The tasks performed by the Trustee are set forth on Exhibit A.

3. The disposition of estate property is set forth in Exhibit B. The scheduled value of property abandoned is \$410,950.00. The property abandoned, or sought to be abandoned, along with the reasons for such abandonment, is described in Exhibit B.

4. A summary of the trustee's final account as of October 20, 2006 is as follows:

a.	RECEIPTS (See Exhibit C)	\$ 45,735.17
b.	DISBURSEMENTS (See Exhibit C)	\$ 1,273.84
c.	NET CASH available for distribution	\$44,461.33
d.	TRUSTEE/PROFESSIONAL COSTS:	
1.	Trustee compensation requested (See Exhibit E)	\$5,201.52
2.	Trustee Expenses (See Exhibit E)	\$65.49
3.	Compensation requested by attorney or other professionals	

for trustee (See Exhibit F)
(a.) Phillip D. Levey Attorney For \$10,855.00
Trustee Fees (Trustee Firm)

5. The Bar Date for filing unsecured claims expired on January 10, 2005.

6. All claims filed in this case with the Clerk of the Bankruptcy Court have been reviewed by the Trustee (Exhibit D). The actual dollar amount of claims allowed and/or requested for this estate is as follows:

a.	Allowed unpaid secured claims	\$0.00
b.	Chapter 7 administrative claims and 28 U.S.C. §1930 claims	\$16,122.01
c.	Allowed Chapter 11 administrative claims	\$0.00
d.	Allowed priority claims	\$0.00
e.	Allowed unsecured claims	\$116,457.62
f.	Surplus to Debtor	\$0.00

7. Trustee proposes that unsecured creditors receive a distribution of 24.33% of allowed claims .


8. Total compensation previously awarded to Trustee's counsel, accountant or other professional was \$0.00. Trustee's attorney's, accountant's, or other professional's compensation requested but not yet allowed is \$10,855.00. The total of Chapter 7 professional fees and expenses requested for final allowance is \$10,855.00.

9. A fee of \$2,000.00 was paid to Debtor's Counsel for services rendered in connection with this case, and no basis appears to request an examination of those fees pursuant to 11 U.S.C. §329.

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct and requests the Court to provide for notice and a hearing pursuant to 11 U.S.C. §§330(a), 502(b) and 503(b). The Trustee further requests that the Court award final compensation and reimbursement of expenses and make final allowance of the administrative claims and expenses stated in this Report, and for such other relief as the Court shall deem proper.

RESPECTFULLY SUBMITTED

DATE: 10-20-06


SIGNATURE

Phillip D. Levey
TRUSTEE NAME

2722 North Racine Avenue
Chicago, IL 60614
ADDRESS

TASKS PERFORMED BY TRUSTEE

See Attached Trustee's Time Sheet.

Professional Services

Hours Amount

Asset Analysis & Recovery

8/3/2004 Preliminary research and analysis of data on Chicago Association of Realtors database re market value of debtor's interest in real estate, ownership of same, encumbrances re same and PIN re same. 2.40 780.00

Teleconferences with realtor Fred Stark re listing, marketing and sale of real estate. (Estimated) 1.50 487.50

SUBTOTAL: [3.90 1,267.50]

Banking

10/20/2006 Opening of estate bank accounts, obtaining FEIN for estate, preparation and assembly of bank deposits, issuing of checks in payment of administrative expenses and monthly review and reconciliation of bank statements through close of case. (Estimated) 2.50 812.50

SUBTOTAL: [2.50 812.50]

Case Administration

10/20/2006 Maintenance of estate accounting records through close of case. (Estimated) 2.50 812.50

Compliance activities including preparation and assembly of interim reports as required by Office of U.S. Trustee as well as compliance with bonding requirements through close of case and maintenance of accounting records re same. (Estimated) 2.00 650.00

SUBTOTAL: [4.50 1,462.50]

Claims Administration & Objections

10/20/2006 Download of claims from PACER, review of claims register, preparation and assembly of initial objections to same and respond to inquiries re same throughout case. (Estimated) 4.00 1,300.00

Letter to attorney Lester Ottenheimer repayment of exemption re 2003 Saab. 0.30 97.50

SUBTOTAL: [4.30 1,397.50]

Dividend Distribution

10/20/2006 Revision of proposed distribution in accordance with Court's Order re Final Report. Distribution of dividends to holders of allowed claims. (Estimated) 1.00 325.00

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	<u>Hours</u>	<u>Amount</u>
SUBTOTAL:	[1.00	325.00]
<u>Final Account</u>		
10/20/2006 Following distribution of dividends to claimants, review of bank statements and canceled checks to insure proper payment of dividends and necessity for payment of unclaimed dividends to Clerk of Court including investigation re current addresses of claimants, if necessary, which were unable to be delivered to addresses listed on proofs of claim. Payment of unclaimed dividends to Clerk of Court. (Estimated)	2.00	650.00
Preparation and assembly of Trustee's Final Account and Form 4. Close file for storage. (Estimated)	1.50	487.50
SUBTOTAL:	[3.50	1,137.50]
<u>Final Report</u>		
10/12/2006 Preparation and assembly of Trustee's Final Report.	2.00	650.00
10/17/2006 Preparation and assembly of Trustee's Final Report.	2.50	812.50
10/20/2006 Preparation and assembly of Trustee's Final Report.	1.50	487.50
Court re hearing on Trustee's Final Report and preparation for same. (Estimated)	0.50	162.50
SUBTOTAL:	[6.50	2,112.50]
<u>First Meeting of Creditors</u>		
7/21/2004 Review of Debtors' Schedules and Statement of Affairs. Input case into computer system and open file. Preparation for first meeting of creditors.	0.40	130.00
7/26/2004 Examination of Debtors at first meeting of creditors.	0.30	97.50
8/9/2004 Examination of Debtors at continued first meeting of creditors including preparation re same.	0.70	227.50
SUBTOTAL:	[1.40	455.00]
For professional services rendered	27.60	\$8,970.00

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Amount

Balance due

\$8,970.00

DISPOSITION OF ESTATE PROPERTY

See attached Forms 1 and 2.

TOTAL RECEIPTS	\$45,735.17
TOTAL SCHEDULED VALUE OF PROPERTY ABANDONED	\$410,950.00
TOTAL SCHEDULED VALUE OF EXEMPT PROPERTY	\$422,150.00

Case No: 04-22103 JDS Judge: JOHN D. SCHWARTZ

Trustee Name: Phillip D. Levey

Case Name: VRBANCIC, MICHAEL J

Date Filed (f) or Converted (c): 06/09/04 (f)

VRBANCIC, DIANE M

341(a) Meeting Date: 07/26/04

For Period Ending: 10/20/06

Claims Bar Date: 01/10/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 2003 SAAB Debtor Claimed Exemption	12,000.00	22,600.00		24,436.00	FA
2. CHECKING ACCOUNT Debtor Claimed Exemption	300.00	0.00	DA	0.00	0.00
3. SAVINGS ACCOUNT Debtor Claimed Exemption	50.00	0.00	DA	0.00	0.00
4. HOUSEHOLD FURNISHINGS Debtor Claimed Exemption	1,200.00	0.00	DA	0.00	0.00
5. ANTIQUES & PICTURES Debtor Claimed Exemption	800.00	Unknown	DA	0.00	0.00
6. WEARING APPAREL Debtor Claimed Exemption	100.00	0.00	DA	0.00	0.00
7. LIFE INSURANCE Debtor Claimed Exemption	1,000.00	0.00	DA	0.00	0.00
8. IRA Debtor Claimed Exemption	60,000.00	0.00	DA	0.00	0.00
9. DRAPERIES, INC.	0.00	0.00	DA	0.00	0.00
10. MV CORP.	0.00	0.00	DA	0.00	0.00
11. 1997 ALERO AUTOMOBILE Debtor Claimed Exemption	2,000.00	800.00	DA	0.00	0.00
12. COMPUTER Debtor Claimed Exemption	500.00	0.00	DA	0.00	0.00
13. Post-Petition Interest Deposits (u)	Unknown	N/A		499.17	Unknown
14. PREFERENCE ACTION-GENEIEVE VRBANCIC (u)	Unknown	Unknown		20,800.00	FA
15. 405 ASBURY, LEMONT, IL. Debtor Claimed Exemption	345,000.00	0.00	DA	0.00	0.00

Case No: 04-22103 JDS Judge: JOHN D. SCHWARTZ
Case Name: VRBANCIC, MICHAEL J
VRBANCIC, DIANE M

Trustee Name: Phillip D. Levey
Date Filed (f) or Converted (c): 06/09/04 (f)
341(a) Meeting Date: 07/26/04
Claims Bar Date: 01/10/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned (A=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
16. CAMERAS (2) Debtor Claimed Exemption	200.00	0.00		0.00	0.00
17. FUR Debtor Claimed Exemption	700.00	0.00		0.00	0.00

TOTALS (Excluding Unknown Values)

\$ 423,850.00

\$ 23,400.00

\$ 45,735.17

Gross Value of Remaining Assets

\$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 06/30/05

Current Projected Date of Final Report (TFR): 08/31/06

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 04-22103 -JDS
Case Name: VRBANCIC, MICHAEL J
VRBANCIC, DIANE M
Taxpayer ID No.: *****8676
For Period Ending: 10/20/06

Trustee Name: Phillip D. Levey
Bank Name: BANK OF AMERICA
Account Number / CD #: *****6717 Money Market

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/28/04	1	SAFECO INSURANCE COMPANIES	RECOVERY RE SAAB AUTOMOBILE	1129-000	14,661.60		14,661.60
10/04/04	1	SAFECO INSURANCE COMPANIES	RECOVERY RE SAAB AUTOMOBILE	1129-000	9,774.40		24,436.00
10/29/04	13	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.87		24,437.87
11/30/04	13	BANK OF AMERICA	Interest Rate 0.100	1270-000	2.01		24,439.88
12/31/04	13	BANK OF AMERICA	Interest Rate 0.100	1270-000	2.07		24,441.95
01/31/05	13	BANK OF AMERICA	Interest Rate 0.100	1270-000	2.08		24,444.03
02/07/05	14	DIANE & MICHAEL VRBANCIC	SETTLEMENT	1241-000	20,800.00		45,244.03
02/28/05	13	BANK OF AMERICA	Interest Rate 0.250	1270-000	7.39		45,251.42
03/31/05	13	BANK OF AMERICA	Interest Rate 0.250	1270-000	9.61		45,261.03
04/27/05	000101	International Sureties, Ltd. 210 Barone Street Suite 1700 New Orleans, LA 70112	TRUSTEE'S BOND	2300-000		36.80	45,224.23
04/29/05	13	BANK OF AMERICA	Interest Rate 0.250	1270-000	9.30		45,233.53
05/31/05	13	BANK OF AMERICA	Interest Rate 0.250	1270-000	9.61		45,243.14
06/30/05	13	BANK OF AMERICA	Interest Rate 0.250	1270-000	9.30		45,252.44
07/29/05	13	BANK OF AMERICA	Interest Rate 0.250	1270-000	9.60		45,262.04
08/31/05	13	BANK OF AMERICA	Interest Rate 0.600	1270-000	23.07		45,285.11
09/30/05	13	BANK OF AMERICA	Interest Rate 0.600	1270-000	22.33		45,307.44
10/31/05	13	BANK OF AMERICA	Interest Rate 0.600	1270-000	23.09		45,330.53
11/30/05	13	BANK OF AMERICA	Interest Rate 0.600	1270-000	22.35		45,352.88
12/30/05	13	BANK OF AMERICA	Interest Rate 0.600	1270-000	23.11		45,375.99
01/31/06	13	BANK OF AMERICA	Interest Rate 0.600	1270-000	23.13		45,399.12
02/28/06	13	BANK OF AMERICA	Interest Rate 1.000	1270-000	32.34		45,431.46
03/31/06	13	BANK OF AMERICA	Interest Rate 1.000	1270-000	38.59		45,470.05
04/28/06	13	BANK OF AMERICA	Interest Rate 1.000	1270-000	37.37		45,507.42
* 05/29/06	000102	International Sureties, Ltd. 203 Carondelet Street Suite 500 New Orleans, LA 70130		2300-003		34.13	45,473.29

Page Subtotals

45,544.22

70.93

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 04-22103 -JDS
Case Name: VRBANCIC, MICHAEL J
VRBANCIC, DIANE M
Taxpayer ID No: *****8676
For Period Ending: 10/20/06

Trustee Name: Phillip D. Levey
Bank Name: BANK OF AMERICA
Account Number / CD #: *****6717 Money Market

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
* 05/29/06	000102	International Sureties, Ltd. 203 Carondelet Street Suite 500 New Orleans, LA 70130	VOID Wrong Amount.	2300-003		-34.13	45,507.42
05/30/06	000103	International Sureties, Ltd. 203 Carondelet Street Suite 500 New Orleans, LA 70130	Bond Premium	2300-000		37.04	45,470.38
05/31/06	13	BANK OF AMERICA	Interest Rate 1.000	1270-000	38.65		45,509.03
06/30/06	13	BANK OF AMERICA	Interest Rate 1.000	1270-000	37.41		45,546.44
07/31/06	13	BANK OF AMERICA	Interest Rate 1.000	1270-000	38.68		45,585.12
08/31/06	13	BANK OF AMERICA	Interest Rate 1.000	1270-000	38.72		45,623.84
09/29/06	13	BANK OF AMERICA	Interest Rate 1.000	1270-000	37.49		45,661.33
10/20/06	000104	VRBANCIC, MICHAEL & DIANE	EXEMPTION RE 2003 SAAB	8100-002		1,200.00	44,461.33

COLUMN TOTALS 45,735.17 1,273.84 44,461.33

Less: Bank Transfers/CD's 0.00 0.00

Subtotal 45,735.17 1,273.84

Less: Payments to Debtors 1,200.00

Net 45,735.17 73.84

	NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS
Money Market - *****6717	45,735.17	73.84
	45,735.17	73.84

45,735.17 73.84 44,461.33
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(Excludes Account Transfers) (Excludes Payments To Debtors) Total Funds On Hand

Page Subtotals 190.95 1,202.91

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3

Case No: 04-22103 -JDS
Case Name: VRBANCIC, MICHAEL J
VRBANCIC, DIANE M
Taxpayer ID No: *****8676
For Period Ending: 10/20/06

Trustee Name: Phillip D. Levey
Bank Name: BANK OF AMERICA
Account Number / CD #: *****6717 Money Market

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Page Subtotals

0.00

0.00

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:)	CHAPTER 7
)	
VRBANCIC, MICHAEL J)	CASE NO. 04 B 22103
VRBANCIC, DIANE M)	
Debtor(s))	HON. JOHN D. SCHWARTZ

DISTRIBUTION REPORT

I, Phillip D. Levey, trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution.

SUMMARY OF DISTRIBUTION:

Chapter 7 Administrative Expenses:	\$16,122.01
Chapter 11 Administrative Expenses:	\$0.00
Priority Claims (507(a)(3)-(a)(6)):	\$0.00
Secured Claims	\$0.00
Secured Tax Liens:	\$0.00
Priority Tax Claims:	\$0.00
General Unsecured Claims:	\$28,339.32
Interest (726(a)(5))	\$0.00
Surplus to Debtor (726(a)(6))	\$0.00
<u>TOTAL AMOUNT TO BE DISTRIBUTED:</u>	\$44,461.33

REPORT OF DISTRIBUTION - CONT'D

1. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) Chapter 7 Administrative Expenses and U.S. Trustee quarterly fees pursuant to 28 U.S.C. §1930(6)		\$16,122.01	100.00
CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
	Phillip D. Levey, Trustee Compensation	\$5,201.52	\$5,201.52
	Phillip D. Levey, Trustee Expenses	\$65.49	\$65.49
	Phillip D. Levey, Attorney for Trustee Fees	\$10,855.00	\$10,855.00
CLASS TOTALS		\$16,122.01	\$16,122.01
2. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a) & (b) and §507(a)(1) Chapter 11 administrative expenses		\$ 0.00	0.00
3. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(2) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)		\$ 0.00	0.00
4. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(3) - Wages, salaries or commissions limited to \$4,925.00		\$ 0.00	0.00
5. TYPE OF CLAIMS		TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(4) - Contributions Employee Benefit Plans		\$ 0.00	0.00

6. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(5) - Farmers' and Fishermans' claims to the extent of \$4,925.	\$ 0.00	0.00
7. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(6) - Deposits of consumers to the extent of \$2,225	\$ 0.00	0.00
8. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(7) - Alimony, Maintenance and Support	\$ 0.00	0.00
9. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§724(b) - Secured Tax Lien Claims	\$ 0.00	0.00
10. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(8) - Unsecured Tax Claims excluding fines and penalties	\$ 0.00	0.00
11. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§507(a)(9) - Capital Commitments to Federal Depository Institutions	\$ 0.00	0.00

12. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§726(a)(2) - General Unsecured Claims To be paid <u>prorata</u> after costs of administration and priority claims are paid in full	\$ 116,457.62	24.33
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CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
000004	Beneficial Credit Services	\$7,027.56	\$1,710.12
000003	Chase Manhattan Bank Usa Na	\$8,478.52	\$2,063.20
000005A	Mid-America Asset Management	\$100,000.00	\$24,334.45
000001	Nordstrom Fsb	\$951.54	\$231.55
CLASS TOTALS		\$116,457.62	\$28,339.32

13. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§726(a)(3) - Tardily filed unsecured claims	\$ 0.00	0.00
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14. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§726(a)(4) - Fines/penalties	\$ 0.00	0.00
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15. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§726(a)(5) - Interest	\$ 0.00	0.00
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16. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§726(a)(6) - Surplus to Debtor	\$ 0.00	0.00
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17. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
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§506 - Secured Claims	\$ 0.00	0.00
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The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBER	CREDITOR AND ADDRESS	AMOUNT OF CLAIM	DISALLOWED/ WITHDRAWN (DESIGNATE)
Secured	000002B	Larry Duxler Nathaniel J Pomrenze 25 E Washington St Ste 1000 Chicago, IL 60602	53,436.00	OBJECTION- DISALLOWED
Unsecured	000002A	Larry Duxler Nathaniel J Pomrenze 25 E Washington St Ste 1000 Chicago, IL 60602	307,259.25	OBJECTION- DISALLOWED
Secured	000005B	Mid-America Asset Management c/o Robbins, Solomon & Pratt, Ltd. 25 E. Washington, Suite 1000 Chicago, IL 60602	66,000.00	OBJECTION- DISALLOWED

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: 10-20-06

